Best Practices Score Akiachak Fall 2022

Utility has more than one operator certified to the level of the water system of the properties of the	Cate	egory		∩&M Sco	ring Criteria		Possible	Score	Explanation of Score	How to Improve Score	Contact
Popular Certification is a management of contributed to the leading operator has formed and proposed or contributed to the leading operator has been proposed or cont	Cate	CBO1 y	Utility has more than o			rsystem		30010	·	·	Contact
Preventive Certification Certi		•	Primary operator is certified to the level of the water system and the backup operator holds				7		Primary Operator: <i>Henry Pasitnak</i> Certification Level: <i>WT 1</i>	2023, and needs to take and pass the WT 2 exam. Matthew Wassilie needs to take and pass the WT 1 exam. Please see the	ADEC Operator
Maily have one more operations certified peratures 1	-					e backup operator holds	5	3	Certification Level: Operator holds no current	enclosed flyer with more information about certification.	Program
Preventive Properties Utility has no certified operators 15 Incusting an operator of the performance of soft-design are not consistent 25 Incusting an operator of the performance of PPA and the beautiful properties of the performance of PPA and the beautiful properties of the performance of PPA and the beautiful properties of the performance of PPA and the beautiful properties of the performance of PPA and the						3	1			465-1139	
Provided Part Par	ınical		Utility has no certified operators				0		correct level. Matthew Wassilie holds no		
Plan Outling has a written My plan performance or vision econous econograph on the Condition of My International Conference on My International Conferenc							25	15	maintenance or isn't keeping records of maintenance.	have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each	YKHC RMW
Utility but no MPA plan or performs no PM Compliance Utility but no MPA plan or performs no PM Utility but no MPA plan or performs no PM Utility but no MPA plan or performs no PM Utility but no MPA plan or performs no PM Utility but no MPA plan or performs no PM Utility but no MPA plan or performs no PM Utility but no MPA plan or performs no PM Utility but no MPA plan or performs no PM Utility but no MPA plan or performs no PM Utility but no MPA plan or performs no PM Utility but no MPA plan or performs no PM Utility but no MPA plan or performs no MPA Utility but no MPA plan or performs no MPA Meetings of Meetings of The Utility or management of the utility has completed a DAR personal but the time the MPA plan or performs no be explosed with the last of the MPA plan or performs no be considered with the MPA plan or performs no become and the utility has considered and in plan to the MPA plan or performs no MPA Meetings of The Utility or meeting pody meets routinely consistent with the local ordinance/bylaw and provide RUBA with the last of the power into the power into performs no meet according to the power into power needs to adopt a budget, the utility owner has adopted a budget, the other has not been provided in the meeting minutes. **Power needs to work of the feed to the power into power needs to adopt a budget or power into power needs to adopt a budget or power into power needs to adopt a budget or power needs			Utility has a written PM plan; performance of PM and record keeping are not consistent				15				
Compliance		Pidii	Utility has no PM plan	Utility has no PM plan or performs no PM							
Utility Management Training Weetings of the Governing Body Weetings of the Weetings of the Governing Weeting			Utility had no Monitor	Jtility had no Monitoring and Reporting violations during the past year			10		The utility had 4 Drinking Water Monitoring and	The Drinking Water Program provides you with an Annual	Doug Zellmer
Utility Management Training Body Westings of the Governing Body Mestings of the Governing Body westprusements and receives a current report from the operator and report mest to content the following months during the first part of the second time following months during the first part of the second time following months during the following months during the following months during this reporting period: Determine 2021, and any 70 continue to mark a dispetal and first part of the governing body westprusements and receives a current report from the operator of the second time following months during this reporting period: Determine 2021, the water operator report was consistently included in the meeting minutes. Budget Budget Revenue Revenue Revenue Worker's Dility has not be structure or collection polity; whas no worker's compensation polity for all employees: Dility has not be structure or collection polity; whas no tadgeted and subgetions of the second count of the following months during this reporting period: Determine 2021, and any 70 continue to meet according period by dispersion that the following months during this reporting period: Determine 2021, the water operator report was consistently included in the meeting minutes. The utility convert and the Utility of the Utility owner has adopted and budget, the other has not being implemented in 15 the governing body. Budget is the first tility of the Utility owner has adopted a budget, but it is not being implemented in 15 the governing body. Budget is the first tility of the Utility owner has adopted a budget, but it is not being implemented in 15 the governing body. Budget is the first tility of the Utility owner has adopted a budget, but it is not being implemented in 15 the governing body. Budget is the first tility of the Utility owner has adopted and budget, but it is not being implemented in 15 the governing body. Budget is the first tility of the Utility owner has adopted a budget, but it is not being implemented in 15 the governing	Con	mpliance	Utility had up to five Monitoring and Reporting violation during the past year			5	5	Reporting violations in 2022.	water system. All samples and reports must be collected and	ADEC Drinking Water Program 269-7518	
Management Training Meetings of the Governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator or ordinance/bylaw requirements and receives a current report from the operator or ordinance/bylaw requirements and receives a current report from the operator or ordinance/bylaw requirements and receives a current report from the operator or ordinance/bylaw requirements and receives a current report from the operator or ordinance/bylaw requirements and receives a current report from the operator or ordinance/bylaw requirements and receives a current report from the operator or ordinance/bylaw requirements and receives a current report from the operator or ordinance/bylaw requirements and receives a current report from the operator or ordinance/bylaw requirements and receives a current report from the operator or ordinance/bylaw requirements and receives a current report from the operator or ordinance/bylaw and provide RUBA with meeting minutes. The utility owner and the Utility owner has adopted a budget, but it is not being implemented a budget, but it is not being implemented in the governing body. The utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account a report was consistently included in the budget of the operating of the device and assistance. To received additional points, the utility must establish a utility mass of the revenues are not specified. As nall repair and replacement account and make require to a pair and replacement account and make require and specified. As nall repair and replacement account and make require and specified. As nall repair and replacement account and make require and specified. As nall repair and replacement account and make require and specified. As nall repair and replacement account and make require to a pair and replacement account and make require to a pair and replacement account and make require and special possi			Utility had more than five Monitoring and Reporting violation during the last year			0					
Meetings of the Governing Dody Dody The utility owner's governing body meets routinely consistent with the local 2 5 5	Man	nagement	a DCRA approved Utility Management course or other utility management training course				5	5	_	, , , , , , , , , , , , , , , , , , , ,	
The water operator report was consistently included in the meeting minutes. Budget Budget Either the Utility owner has adopted an ealistic budget and budget, the other has not being implemented a budget, the other has not builting towner has adopted and implemented a budget, the other has not builting owner and the Utility owner has adopted and implemented a budget, the other has not being implemented on Utility owner and the Utility owner has adopted and implemented a budget, the other has not builting owner and the Utility owner has adopted and implemented a budget, the other has not being implemented on Utility owner and the Utility owner has adopted and implemented a budget, the other has not budget. Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account. Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy that is followed Utility has no fee structure or collection policy that is followed Utility has a current worker's compensation policy or all employees for the past two years and has a current worker's compensation policy in place Worker's Compensation Insurance Worker's Compensation Utility has no past structure or collection policy that its followed Utility has no worker's compensation policy or all employees or the past two years and has a current worker's compensation policy or all employees or the past two years and the Utility owner does not have coverage. Payroll Liability Compliance Worker's Compensation Insurance Utility has no past structure or collection policy that its followed to the dependent of the past two years and the propriet was dependent and very the source of the revenues are not specified. As mall repair and replacement account was included in the budget but no contributions were made toward that amount. Utility has no past due tax liabilities and is current worke	anage Me	the Governing	, , , , , , , , , , , , , , , , , , , ,				5		during this reporting period: December 2021,	meet according to ordinance/bylaw and provide RUBA with	
Budget Budget Utility owner and the Utility owner and solution where and the Utility owner and solution are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body							2	5	The water operator report was consistently	meeting minutes.	
Budget Bu			The utility owner's governing body does not meet				0	<u> </u>			
Budget Filter the Utility or the Utility owner has adopted and implemented a budget, the other has a form ont ont the Utility owner and the Utility owner and the Utility owner and the Utility wave not adopted a budget		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted to			_	15	0		·	Sengbe Kemokai
Either the Utility or the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility has no adopted a budget, but it is not being implemented 20 Utility owner and the Utility has no part and replacement account 20 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 20 Utility has no fee structure or collection policy that is followed 25 Utility has no fee structure or collection policy but and a collection policy of all employees for the past two years and has a current policy in place 20 Utility has no past due tax liabilities and is current with all tax obligations 25 Utility has no past due tax liabilities and is up-to-date with all other tax obligations 25 Utility is not current with its tax obligations and/or does not have a signed repayment 4 agreement for back taxes owed 20 Utility is not current with its tax obligations and/or does not have a signed repayment 4 agreement for back taxes owed 20 Utility owner and the Utility owner instinction 20 Description 15 Description 20 Descript	В					13				Program	
Revenue Revenue Frence Revenue Frence Revenue Frence Revenue Frence Frence Revenue Frence Frence Revenue Frence Fr			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented			10					
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Worker's Compensation Insurance Vility has no worker's compensation Payroll Liability Compliance Payroll Liability Compliance Utility owns back taxes owed Utility in sort current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Utility in sort current with its tax obligations and/or does not have a signed repayment agreement of the past two years and possible to the past two years and possible to the utility owner does not have coverage. A Department of Labor and Workforce Development database query on 06/28/22 indicated the utility owner does not have coverage.	<u>.</u>	evenue	Utility is collecting revenue sufficient to cover expenses			15					
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Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed During the payment agreement, is current on that agreement, is current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.							5		federal tax filings and/or payment obligations.		current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain
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